

REQUEST AND AUTHORIZATION FOR ACTIVE DUTY TRAINING/ACTIVE DUTY TOUR				BY ORDER OF THE SECRETARY OF THE AIR FORCE			
(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974-USE BLANKET PAS-AF FORM 11)							
1. GRADE, NAME (Last, First, MI) CAPT HUSTON, CHARLES D		2. SSN 508-72-1322		3. SECURITY CLEARANCE TOP SECRET		4. DAFCB 01115F	
5. UNIT OF ASSIGNMENT 704 TAC FTR SQ BERGSTROM AFB TX 78743-5000		6. PAS CODE S10TFLH		7. PRIMARY DEPN J001 L		8. PAS CODE CGA -	
9. PRESENT ADDRESS 4607 TRAIL WEST DRIVE AUSTIN TX 78735-0000		10. CORPORATE LIMITS OF DUTY STATION <input type="checkbox"/>		11. CONSULTING AREA <input type="checkbox"/> YES (S) <input checked="" type="checkbox"/> NO (I)		12. AUTHORIZED TO PARTICIPATE IN FLYING ACTIVITIES THIS TOUR <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
13. Mbr is ordered to AD for 92 days plus auth tvl time				14. TYPE OF TOUR SCHOOL			
15. AUTH AT TVL N/A		16. TOTAL AT TVL DAYS		17. TRG-CAT-ING 2B		18. TOUR-ING F16A/C001CH	
19. WILL REPORT TO (Unit and location) BLDG 48 MCCONNELL AFB KS 78211		20. REPORTING DATA (How/When/By Wh/To) 0730 03 APR 91		21. RELEASE DATE (By, Mo, Yr) 03 JUL 91		22. MEAN CODE CGA N/A	
23. VARIABLE TOUR STATEMENT. (Apply to AFRES units only.) *If member remains on specialty/school tour in excess of days shown in block 11, data entry must be made in column 11, data entry must be made in column 11, data entry must be made in column 11.		24. FILE travel voucher and STATEMENT OF TOUR OF DUTY with 15 working days after tour completion. Travel days will not exceed ODPH authorized travel time. Per diem is based on the availability of government quarters and meals. Contact the base billing office since GDT quarters must be used when available. Turn in all promotional items such as gifts, books, etc. to the APO.					
25. REMARKS (AMU, 270AM) U-102529.051 COURSE: F16A/C001CH; TLN: S10T100211; CLASS: 91DCA; CLASS ST DT: 3 APR 91; CLASS GRAD DT: 3 JUL 91; UNIT OF ASGN: 184 TFG, MCCONNELL AFB KS 67211; REPORT TO SCHOOL SECY, 184 TFG, BLDG 48, MCCONNELL AFB, MIL 0800 CLASS START DATE. ALL RECORDS, FLT, MEDICAL, CLEARANCES AND ORDERS MUST BE UP-TO-DATE AND CORRECT OR STUDENT WILL BE SENT HOME. ALL FLIGHT GEAR AND LINE BADGE REQUIRED. POC AUTHORIZED. PAY AND ALLOWANCE FUND CITE: 5713700 501 6272 P72B.07/.16/.18/.20/.22. Variations in itinerary authorized. TR cost N/A. Individual must pay surcharge at government messing facilities. Report to CBPO/DPMU prior to departure. Traveler not eligible for, or has applied for but not received a government contractor-issued travel card. Limit the travel advance payment to 80 per cent of authorized and allowable out-of-pocket expenses. You should be prepared to defray quarters and transportation expenses. You must comply with AFR 35-10 and AFR 35-11. You should have full complement of uniforms. If course is extended or curtailed notify the Training Office, DSN685-3172.							
27. TRAVEL 270.00		F000052 P001485		28. PER DIEM 4900.00		F000052 P001485	
29. OTHER 0.00		30. TOTAL 5170.00		31. PAY AND ALLOWANCE 5713700 501 6272 P72B.02 380100		91TAC041C03 0482	
32. APPROVING OFFICIAL (Typed Name, Grade, AUTOVN) DON R. BENSKI MSGT AV 685-3172		33. SIGNATURE A signed letter requesting the issuance of this order is on file with the orders authorizing official.				34. DATE 26 FEB 91	
35. DEPARTMENT OF THE AIR FORCE (Include designation & location of Headquarters) HQ 924 TACTICAL FIGHTER GROUP (AFRES) BERGSTROM AFB, TEXAS 78743-5000				36. RESERVE ORDER NO. 0-02135		37. DATE 26 FEB 91	
38. DISTRIBUTION 10-Indiv: 1-Unit/ACB/DPMAQ/DPHPT/IN 67 CPTS/ACFPT				39. SIGNATURE ELEMENT OF AUTHENTICATING OFFICIAL GREGORY C TRAPUZZANO, MSGT, USAFR (AFRES) Asst Chief of Information Management			
40. STATEMENT OF TOUR OF DUTY							
LOCATION		HOUR (MI)		DAY		MONTH	
a. DEPART		b. ARRIVE		c. DEPART		d. ARRIVE	
e. DEPART		f. ARRIVE		g. DEPART		h. ARRIVE	
41. THE FOLLOWING STATEMENT APPLIES ONLY TO PERSONNEL WITH MILITARY OFFICERS. My spouse <input type="checkbox"/> (yes) <input type="checkbox"/> (yes not) In Active Duty status during this tour.				42. THE FOLLOWING STATEMENT APPLIES TO ALL PERSONNEL. I <input type="checkbox"/> (did) <input type="checkbox"/> (did not) occupy Civil Quarters (includes Civilized Girls).			
43. I have applied for appropriate leave from Fed Civil Serv employment. <input type="checkbox"/> (yes) <input type="checkbox"/> (N/A) (0)				44. I certify that I have complied with the above order. I hereby state any errors due to me. The consequences of this form are true and correct. Payment or credit has not been received. If this tour was extended under the variable tour provision, it was with my prior knowledge and consent.			
45. MEMBER'S SIGNATURE		46. DATE		47. SIGNATURE		48. DATE	

EXHIBIT

30

APR 89 (CG)

PSG 003010

FOR COUNSEL ONLY

Huston

FROM: DPMPT

12 FEB 91

SUBJECT: NOTIFICATION OF TRAINING QUOTA

TO: 704 TFS/CC

CAPT CHARLES D. HUSTON attend F16A/CoolCM School. 2 APR - 3 JUL 91, at MCCONNELL AFB KS.

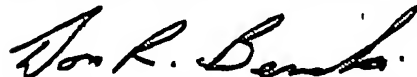
Individual, Supervisor, and Commander should read and sign the attached RIP indicating acceptance or declination and return it to the 924 DPMPT NLT 2 MAR 91.

Individual is scheduled to out-process o/a 2 MAR 91 UTA and must call Ext 3172 to verify date and time. It is the individual's responsibility to make billeting reservations and travel arrangements.

Individual must be five (5) pounds UNDER his/her Maximum Allowable Weight (MAW) and meet all other requirements of AFR 35-11 and AFR 35-10 to out-process.

Individual must have at least one (1) year retainability upon graduation for courses 15 days or less. Courses OVER 15 days require individual to have at least two (2) years retainability upon graduation IAW AFR 90-5, chapter 11-3c. Individual can extend/reenlist to meet this requirement.

POC Irene Wolf, Ext 3172.



DON R. BENSKI, MSgt, USAFR
Chief, Reserve Education and Training

Atch
School Rip

743 - 7855

FOR COUNSEL ONLY

PSG 003011